

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-11-2013 to 31-12-2013 of the Telephone No.23554220 installed in the residence of Principal Secretary to Government (MA), Municipal Administration and Urban Development Department – Expenditure Rs.4,924/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 82

Dated:18-01-2014.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998
2. From the BSNL, Hyderabad Telecom Department, A/c. No.9000042255, Bill No.340961533, dt.06-01-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,924/- (Rupees Four thousand nine hundred and twenty four only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the month of December'2013 included the previous month arrears (i.e, November'2013) of the Telephone No.23554220 installed in the residence of the Principal Secretary to Government (MA), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department – 130 –Office expenses – 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: The Accounts Officer, BSNL, Hyderabad.  
P.S to Principal Secretary to Government (MA), MA & UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER